

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 13/10/2020

Voucher No : PV-1020-6

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010041	Imprest Funds - AH Cash Purchase	100,000	0	Cheque no. 40259092 Withdraw Cash by Asif Hussain from JS Bank
2	100100128	BANK JS Bank CSS a/c no. 10659-17	0	100,000	Cheque no. 40259092 Withdraw Cash by Asif Hussain from JS Bank
TOTAL :			100,000	100,000	

Prepared By : Maha Waris Khan

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Approved By : In Progress